

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

REPUBLICAN PARTY OF VIRGINIA INC

ADDRESS (number and street)

115 EAST GRACE STREET

☐Check if different
than previously
reported. (ACC)

RICHMOND

VA

23219

1741

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00001305

3. IS THIS
REPORT☒NEW
(N)**OR**☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☒

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

06

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. Brian K Plum

Signature of Treasurer

Electronically Filed by Mr. Brian K Plum

Date

07

18

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
 REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1	2011	28295.30
(b) Cash on Hand at Beginning of Reporting Period	19703.27	
(c) Total Receipts (from Line 19)	74366.56	482812.09
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	94069.83	511107.39
7. Total Disbursements (from Line 31)	70002.69	487040.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	24067.14	24067.14
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	275122.67	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
 999 E street, NW
 Washington, DC 20463

Toll Free 800-424-9530
 Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

REPUBLICAN PARTY OF VIRGINIA INC

Report Covering the Period:

From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	1	1

To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	4595.00	86275.00
(ii) Unitemized	12972.36	109780.36
(iii) TOTAL (add Lines 11(a)(i) and (ii)	17567.36	196055.36
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	26500.00	70500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	44067.36	266555.36
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	496.32	529.43
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	50.29
17. Other Federal Receipts (Dividends, Interest, etc.)	1389.25	13730.74
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	28413.63	201946.27
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	28413.63	201946.27
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	74366.56	482812.09
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	45952.93	280865.82

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	16039.32	109632.76	
(ii) Non-Federal Share.....	28514.33	190666.50	
(b) Other Federal Operating Expenditures.....	9331.77	41586.69	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	53885.42	341885.95	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E)	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ➤	0.00	0.00	
29. Other Disbursements.....	0.00	0.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share	0.00	0.00	
(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	16117.27	145154.30	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	16117.27	145154.30	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	70002.69	487040.25	
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	41488.36	296373.75	

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	44067.36	266555.36
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	44067.36	266555.36
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	25371.09	151219.45
37. Offsets to Operating Expenditures (from Line 15, page 3)	496.32	529.43
38. Net Operating Expenditures (subtract Line 37 from Line 36)	24874.77	150690.02

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 45

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Mr. Gilbert D Armour

Mailing Address 293 Fox Fire

City

Cloverdale

State

VA

Zip Code

24077

FEC ID number of contributing
federal political committee.

C

Name of Employer
 VA Western Community Coll-
 ege

Occupation

Programmer/Analyst

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

245.00

Date of Receipt

06 / 01 / 2011

Transaction ID: SA11AI.260915

Amount of Each Receipt this Period

40.00

B.

Full Name (Last, First, Middle Initial)

Mr. Gilbert D Armour

Mailing Address 293 Fox Fire

City

Cloverdale

State

VA

Zip Code

24077

FEC ID number of contributing
federal political committee.

C

Name of Employer
 VA Western Community Coll-
 ege

Occupation

Programmer/Analyst

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

06 / 27 / 2011

Transaction ID: SA11AI.261040

Amount of Each Receipt this Period

40.00

C.

Full Name (Last, First, Middle Initial)

Mr. Stephan Q. Cassaday

Mailing Address 8180 Greensboro Drive Ste 1180

City

McLean

State

VA

Zip Code

22102

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Cassady & Company

Occupation

Financial Planner

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

06 / 14 / 2011

Transaction ID: SA11AI.260983

Amount of Each Receipt this Period

1000.00

SUBTOTAL of Receipts This Page (optional)

1080.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 45

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Mr. Robert P Chiralo

Mailing Address 6738 Jade Post Lane

City

Centreville

State

VA

Zip Code

20121

FEC ID number of contributing
federal political committee.

C

Name of Employer
SRI International

Occupation

Director Business Development

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 1 6 / 2 0 1 1

Transaction ID: SA11AI.261005

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)

Mr. Robert E Dayton

Mailing Address 373 Langland Dr.

City

Vinton

State

VA

Zip Code

24179-1935

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation

Retired

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 0 2 / 2 0 1 1

Transaction ID: SA11AI.260924

Amount of Each Receipt this Period

50.00

C.

Full Name (Last, First, Middle Initial)

Mr. Steven Ellis

Mailing Address 2800 Farm Rd.

City

Alexandria

State

VA

Zip Code

22302

FEC ID number of contributing
federal political committee.

C

Name of Employer
I360, LLC

Occupation

Manager

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.261049

Amount of Each Receipt this Period

220.00

SUBTOTAL of Receipts This Page (optional)

1270.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 45

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC**A.**

Full Name (Last, First, Middle Initial)

Col. William Y. Epling

Mailing Address 7513 Dolce Dr

City

Annandale

State

VA

Zip Code

22003-1416

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self

Occupation

Consulting Engineer

Receipt For: 2011

☐ Primary
 ☒ General
 ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	2	/	2	0	1	1

Transaction ID: SA11AI.260926

Amount of Each Receipt this Period

200.00

B.

Full Name (Last, First, Middle Initial)

Mr. William A. Fields

Mailing Address PO Box 87

City

Warm Springs

State

VA

Zip Code

24484

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation

Retired

Receipt For: 2011

☐ Primary
 ☒ General
 ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	9	/	2	0	1	1

Transaction ID: SA11AI.261088

Amount of Each Receipt this Period

500.00

C.

Full Name (Last, First, Middle Initial)

Mrs. Helen W Garrett

Mailing Address 306 Old Oak Rd

City

Richmond

State

VA

Zip Code

23229-7536

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation

Housewife

Receipt For: 2011

☐ Primary
 ☒ General
 ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

365.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	9	/	2	0	1	1

Transaction ID: SA11AI.261093

Amount of Each Receipt this Period

115.00

SUBTOTAL of Receipts This Page (optional)

815.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☒ 11a ☐ 11b ☐ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)
 Mr. George M. Harvey

Mailing Address PO Box 972

City State Zip Code
 Radford VA 24143

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Harvey Chevrolet

Occupation
 Auto Dealer

Receipt For: 2011
☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
 250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 9 / 2 0 1 1

Transaction ID: SA11AI.261098

Amount of Each Receipt this Period

250.00

B.

Full Name (Last, First, Middle Initial)
 Mr. Richard D Kern, Sr.

Mailing Address 2110 Valley Ave

City State Zip Code
 Winchester VA 22601-2754

FEC ID number of contributing
federal political committee.

C

Name of Employer
 Kern Motor Co.

Occupation
 Car Dealer

Receipt For: 2011
☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
 250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 9 / 2 0 1 1

Transaction ID: SA11AI.261109

Amount of Each Receipt this Period

100.00

C.

Full Name (Last, First, Middle Initial)
 Mr. Russell King

Mailing Address 4412 Elan Pl.

City State Zip Code
 Annandale VA 22003

FEC ID number of contributing
federal political committee.

C

Name of Employer
 IRS

Occupation
 Information Tech Specialist

Receipt For: 2011
☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼
 1030.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 1 1

Transaction ID: SA11AI.261198

Amount of Each Receipt this Period

30.00

SUBTOTAL of Receipts This Page (optional)

380.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 45

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Mrs. Helen L Marshall

Mailing Address 827 Susan Ave.

City

Woodstock

State

VA

Zip Code

22664-1133

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 1 1

Transaction ID: SA11AI.261212

Amount of Each Receipt this Period

150.00

B.

Full Name (Last, First, Middle Initial)

Mr. Steven P. Mullins

Mailing Address 1127 Walker Road

City

Great Falls

State

VA

Zip Code

22066

FEC ID number of contributing
federal political committee.

C

Name of Employer
SPM Consulting

Occupation
Chief Financial Officer

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 0 3 / 2 0 1 1

Transaction ID: SA11AI.260937

Amount of Each Receipt this Period

250.00

C.

Full Name (Last, First, Middle Initial)

Mr. Charles R Rash

Mailing Address 3915 Rive Dr

City

Alexandria

State

VA

Zip Code

22309-3054

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation
Retired

Receipt For: 2011

☐ Primary ☒ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1050.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 1 1

Transaction ID: SA11AI.261031

Amount of Each Receipt this Period

50.00

SUBTOTAL of Receipts This Page (optional)

450.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 45

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Mr. Richard D Roberts

Mailing Address 1109 South Bay Shore Drive

City

Virginia Beach

State

VA

Zip Code

23451

FEC ID number of contributing
federal political committee.

C

Name of Employer
RetiredOccupation
Retired

Receipt For: 2011

☐ Primary
 ☒ General
 ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	9		2	0	1	1

Transaction ID: SA11AI.261126

Amount of Each Receipt this Period

600.00

SUBTOTAL of Receipts This Page (optional)

600.00

TOTAL This Period (last page this line number only)

4595.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 45

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)
 BGR PAC

Mailing Address 601 THIRTEENTH STREET, NW
 ELEVENTH FLOOR SOUTH

City State Zip Code
 WASHINGTON DC 20005

FEC ID number of contributing
 federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 0 1 / 2 0 1 1

Transaction ID: SA11C.261286

Amount of Each Receipt this Period

1500.00

In-kind - Reception for
 Party event

B.

Full Name (Last, First, Middle Initial)
 CANTOR FOR CONGRESS

Mailing Address P. O. Box 17813

City State Zip Code
 Richmond VA 23226

FEC ID number of contributing
 federal political committee.

C C00355461

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 6 / 2 4 / 2 0 1 1

Transaction ID: SA11C.261265

Amount of Each Receipt this Period

25000.00

Contribution

SUBTOTAL of Receipts This Page (optional)

26500.00

TOTAL This Period (last page this line number only)

26500.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 45

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Mentzer Media Services

Mailing Address 600 Fairmount

City

Towson

State

MD

Zip Code

21286

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

408.72

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 1 0 / 2 0 1 1

Transaction ID: SA15.261268

Amount of Each Receipt this Period

408.72

Refund of overcharge

SUBTOTAL of Receipts This Page (optional)

408.72

TOTAL This Period (last page this line number only)

408.72

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 45

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Commonwealth of Virginia

Mailing Address Department of Taxation
3600 W. Broad St

City State Zip Code
Richmond VA 23230

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

13730.74

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 0 6 / 2 0 1 1

Transaction ID: SA17.261266

Amount of Each Receipt this Period

1389.25

Tax check-off contribution

SUBTOTAL of Receipts This Page (optional)

1389.25

TOTAL This Period (last page this line number only)

1389.25

X	21b		22		23		24		25		26
	27		28a		28b		28c		29		30b

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC

FEC Schedule B (Form 3X) (Revised 02/2003)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 16 / 45

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A.

Full Name (Last, First, Middle Initial)

Jefferson Hotel

Mailing Address 101 W. Franklin St.

City
Richmond

State
VA

Zip Code
23220

Purpose of Disbursement
Room rental & catering for donor breakfast

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.260863

Date of Disbursement

06 / 13 / 2011

Amount of Each Disbursement this Period

707.40

B.

Full Name (Last, First, Middle Initial)

Printing Express

Mailing Address P. O. Box 1975

City
Harrisonburg

State
VA

Zip Code
22801

Purpose of Disbursement
Direct mail fundraising for Party

Candidate Name

003
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.260914

Date of Disbursement

06 / 27 / 2011

Amount of Each Disbursement this Period

4200.00

SUBTOTAL of Disbursements This Page (optional)

4907.40

TOTAL This Period (last page this line number only)

9231.77

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 17 / 45

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Anthem Dental Alternative Mailing Address P. O. Box 25005	Transaction ID: SB30B.260848 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 0 7 / 2 0 1 1</div> </div>
City Richmond State VA Zip Code 23260 Purpose of Disbursement Employee dental ins premium Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period <div>160.29</div> <div>001</div> Category/ Type
B. Full Name (Last, First, Middle Initial) Anthem Healthkeepers Mailing Address P. O. Box 85085 City Richmond State VA Zip Code 23285 Purpose of Disbursement Employee health ins premium Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.260849 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 0 7 / 2 0 1 1</div> </div> Amount of Each Disbursement this Period <div>3629.33</div> <div>001</div> Category/ Type
C. Full Name (Last, First, Middle Initial) Cathy S Bolden Mailing Address 8324 Wetherden Dr City Mechanicsville State VA Zip Code 23113 Purpose of Disbursement Salary Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID: SB30B.260853 Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 1 5 / 2 0 1 1</div> </div> Amount of Each Disbursement this Period <div>1434.77</div> <div>001</div> Category/ Type

SUBTOTAL of Disbursements This Page (optional)

5224.39

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 45

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Cathy S Bolden	Transaction ID: SB30B.260898 Date of Disbursement																				
Mailing Address 8324 Wetherden Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>3</td><td>0</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		3	0		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		3	0		2	0	1	1												
City Mechanicsville State VA Zip Code 23113	Amount of Each Disbursement this Period																				
Purpose of Disbursement Salary Candidate Name	<table border="1"> <tr> <td colspan="10">1434.77</td> </tr> </table>	1434.77																			
1434.77																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					
B. Full Name (Last, First, Middle Initial) James M Fletcher	Transaction ID: SB30B.261283 Date of Disbursement																				
Mailing Address 1600 Hybla Rd	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		2	9		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		2	9		2	0	1	1												
City Richmond State VA Zip Code 23236	Amount of Each Disbursement this Period																				
Purpose of Disbursement Reimburse mileage expense Candidate Name	<table border="1"> <tr> <td colspan="10">376.90</td> </tr> </table>	376.90																			
376.90																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 002																					
C. Full Name (Last, First, Middle Initial) Mr. Francis A. Loehr, III	Transaction ID: SB30B.260851 Date of Disbursement																				
Mailing Address 9305 Edington Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		1	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		1	5		2	0	1	1												
City Richmond State VA Zip Code 23237	Amount of Each Disbursement this Period																				
Purpose of Disbursement Salary Candidate Name	<table border="1"> <tr> <td colspan="10">1697.85</td> </tr> </table>	1697.85																			
1697.85																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
Category/Type: 001																					

SUBTOTAL of Disbursements This Page (optional)

3509.52

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Mr. Francis A. Loehr, III	Transaction ID: SB30B.260899 Date of Disbursement																				
Mailing Address 9305 Edington Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>3</td><td>0</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		3	0		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		3	0		2	0	1	1												
City Richmond State VA Zip Code 23237	Amount of Each Disbursement this Period																				
Purpose of Disbursement Salary	<table border="1"> <tr> <td colspan="10">1697.86</td> </tr> </table>	1697.86																			
1697.86																					
Candidate Name	<table border="1"> <tr> <td>001</td> </tr> </table> Category/ Type	001																			
001																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Gina M Padrone	Transaction ID: SB30B.260852 Date of Disbursement																				
Mailing Address 8700 PineTop Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		1	5		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		1	5		2	0	1	1												
City Richmond State VA Zip Code 23294	Amount of Each Disbursement this Period																				
Purpose of Disbursement Salary	<table border="1"> <tr> <td colspan="10">1450.63</td> </tr> </table>	1450.63																			
1450.63																					
Candidate Name	<table border="1"> <tr> <td>001</td> </tr> </table> Category/ Type	001																			
001																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
C. Full Name (Last, First, Middle Initial) Gina M Padrone	Transaction ID: SB30B.260900 Date of Disbursement																				
Mailing Address 8700 PineTop Dr	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>3</td><td>0</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		3	0		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		3	0		2	0	1	1												
City Richmond State VA Zip Code 23294	Amount of Each Disbursement this Period																				
Purpose of Disbursement Salary	<table border="1"> <tr> <td colspan="10">1450.63</td> </tr> </table>	1450.63																			
1450.63																					
Candidate Name	<table border="1"> <tr> <td>001</td> </tr> </table> Category/ Type	001																			
001																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

SUBTOTAL of Disbursements This Page (optional)

4599.12

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 20 / 45

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
 REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service	Transaction ID: SB30B.260850 Date of Disbursement																				
Mailing Address P. O. Box 6170	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>1</td><td>4</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		1	4		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		1	4		2	0	1	1												
City Fredericksburg State VA Zip Code 22403	Amount of Each Disbursement this Period																				
Purpose of Disbursement Withholding & payroll taxes Candidate Name	<table border="1"> <tr> <td>1388.89</td> </tr> </table>	1388.89																			
1388.89																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
B. Full Name (Last, First, Middle Initial) Quickbooks Payroll Service	Transaction ID: SB30B.260897 Date of Disbursement																				
Mailing Address P. O. Box 6170	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>6</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	0	6		2	9		2	0	1	1
M	M	/	D	D	/	Y	Y	Y	Y												
0	6		2	9		2	0	1	1												
City Fredericksburg State VA Zip Code 22403	Amount of Each Disbursement this Period																				
Purpose of Disbursement Withholding & payroll taxes Candidate Name	<table border="1"> <tr> <td>1388.84</td> </tr> </table>	1388.84																			
1388.84																					
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				

SUBTOTAL of Disbursements This Page (optional)

2777.73

TOTAL This Period (last page this line number only)

16110.76

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 21 / 45

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail ProcessorsNature of Debt (Purpose):
Direct mail processing

Mailing Address 1150 Conrad Ct

City State ZIP Code
Hagerstown MD 21740

Outstanding Balance Beginning This Period

6311.76

Transaction ID: SD10.260425

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6311.76

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FLS Connect, LLCNature of Debt (Purpose):
Telemarketing fundraising
for PartyMailing Address 7300 Hudson Blvd
Suite 270City State ZIP Code
Saint Paul MN 55128

Outstanding Balance Beginning This Period

136905.19

Transaction ID: SD10.211263

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

136905.19

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Platinum Plus for BusinessNature of Debt (Purpose):
Credit card charges

Mailing Address P. O. Box 15469

City State ZIP Code
Wilmington DE 19886

Outstanding Balance Beginning This Period

11145.94

Transaction ID: SD10.229283

Amount Incurred This Period

131.63

Payment This Period

588.20

Outstanding Balance at Close of This Period

10689.37

1) **SUBTOTALS** This Period This Page (optional).....

153906.32

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 22 / 45

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Printing ExpressNature of Debt (Purpose):
Invitations for Victory
dinner

Mailing Address P. O. Box 1975

City State ZIP Code
Harrisonburg VA 22801

Outstanding Balance Beginning This Period

75056.46

Transaction ID: SD10.229282

Amount Incurred This Period

4200.00

Payment This Period

4200.00

Outstanding Balance at Close of This Period

75056.46

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Purchase PowerNature of Debt (Purpose):
Meter postage

Mailing Address P. O. Box 856042

City State ZIP Code
Louisville KY 40285

Outstanding Balance Beginning This Period

6696.09

Transaction ID: SD10.224984

Amount Incurred This Period

1258.44

Payment This Period

0.00

Outstanding Balance at Close of This Period

7954.53

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sam's Club DiscoverNature of Debt (Purpose):
Room rental & event cater-
ing

Mailing Address P. O. Box 960016

City State ZIP Code
Orlando FL 32896

Outstanding Balance Beginning This Period

2380.86

Transaction ID: SD10.254506

Amount Incurred This Period

663.12

Payment This Period

0.00

Outstanding Balance at Close of This Period

3043.98

1) SUBTOTALS This Period This Page (optional).....

86054.97

2) TOTALS This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 23 / 45

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF VIRGINIA INC**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Unisource Direct LLCNature of Debt (Purpose):
Direct mail production

Mailing Address 7 North Pinckney St

City State ZIP Code
Madison WI 53703

Outstanding Balance Beginning This Period

35161.38

Transaction ID: SD10.224987

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

35161.38

1) **SUBTOTALS** This Period This Page (optional)..... ▶

35161.38

2) **TOTALS** This Period (last page this line number only)..... ▶

275122.67

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

275122.67

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 45
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

NAME OF ACCOUNT

Republican Party
of Va Non Federal
Acct

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	0		2	0	1	1

TOTAL AMOUNT TRANSFERRED

17022.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

17022.00

Transaction ID: H3.260896

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 25 / 45
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

NAME OF ACCOUNT

Republican Party
of Va Non Federal
Acct

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	7		2	0	1	1

TOTAL AMOUNT TRANSFERRED

2127.67

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

2127.67

Transaction ID: H3.261282

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

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 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

NAME OF ACCOUNT

Republican Party
of Va Non Federal
Acct

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	7		2	0	1	1

TOTAL AMOUNT TRANSFERRED

9263.96

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

9263.96

Transaction ID: H3.261264

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

28413.63

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

28413.63

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 45

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address

P. O. Box 70966

City	State	Zip Code
Chicago	IL	60673

001

Purpose of Disbursement:
Employee life ins premium < 25% FEA
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

217583.07

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260866

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.56		2.78		4.34

B. Full Name (Last, First, Middle Initial)
Bunkie Trinite Trophies

Mailing Address

12 East Grace Street

City	State	Zip Code
Richmond	VA	23219

001

Purpose of Disbursement:
Office supplies
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

217634.52

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260869

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.52		32.93		51.45

C. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address

P. O. Box 26060

City	State	Zip Code
Richmond	VA	23274

001

Purpose of Disbursement:
Office utilities
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

217767.39

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260870

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.83		85.04		132.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.91		120.75		188.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 45
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
 Comcast Cable

Mailing Address
 918 N Boulevard

City State Zip Code
 Richmond VA 23230

001

Purpose of Disbursement:
 Office cable TV service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

217873.78

Date M M / D D / Y Y Y Y
 0 6 / 0 1 / 2 0 1 1

Transaction ID: H4.260871

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

38.30

68.09

106.39

B. Full Name (Last, First, Middle Initial)
 Cuisine ala Carte

Mailing Address
 5606 Patterson Avenue

City State Zip Code
 Richmond VA 23229

001

Purpose of Disbursement:
 Luncheon for local training meeting

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

218034.65

Date M M / D D / Y Y Y Y
 0 6 / 0 1 / 2 0 1 1

Transaction ID: H4.260872

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

57.91

102.96

160.87

C. Full Name (Last, First, Middle Initial)
 De Lage Landen Financial Services

Mailing Address
 P. O. Box 41601

City State Zip Code
 Philadelphia PA 19101

001

Purpose of Disbursement:
 Copier equipment lease payment

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

218378.00

Date M M / D D / Y Y Y Y
 0 6 / 0 1 / 2 0 1 1

Transaction ID: H4.260873

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

123.61

219.74

343.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

219.82

390.79

610.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 45

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
ECB Security Technologies

Mailing Address

8390 Brittewood Cir

City	State	Zip Code
Mechanicsville	VA	23116

001

 Purpose of Disbursement:
Monthly building security fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

218402.95

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260874

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.98

15.97

24.95

B. Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address

1801 Brook Road

City	State	Zip Code
Richmond	VA	23222

001

 Purpose of Disbursement:
Postal permit fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

218592.95

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260875

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

68.40

121.60

190.00

C. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address

P. O. Box 17398

City	State	Zip Code
Baltimore	MD	21297

001

 Purpose of Disbursement:
Office telephone service
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219209.95

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	1	/	2	0	1	1

Transaction ID: H4.260886

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

222.12

394.88

617.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

299.50

532.45

831.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 30 / 45

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Shred-It

Mailing Address

2350 Aluminum Dr

City	State	Zip Code
Hampton	VA	23661

001

Purpose of Disbursement:
Office shredding service

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219244.95

Date

M	M
0	6

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260887

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.60

22.40

35.00

B. Full Name (Last, First, Middle Initial)
Southern Insurance

Mailing Address

P O Box 1279

City	State	Zip Code
Glen Allen	VA	23060

001

Purpose of Disbursement:
Auto property & liability ins

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219494.95

Date

M	M
0	6

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260888

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

90.00

160.00

250.00

C. Full Name (Last, First, Middle Initial)
Gina M Padrone

Mailing Address

8700 PineTop Dr

City	State	Zip Code
Richmond	VA	23294

001

Purpose of Disbursement:
Employee reimbursement-see memo items

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219652.19

Date

M	M
0	6

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260889

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

56.61

100.63

157.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

159.21

283.03

442.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
 Verizon Wireless

Mailing Address

P O Box 17464

City State Zip Code

Baltimore MD 21297

001

Purpose of Disbursement:
 Cell phone expense

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 06 / 01 / 2011

Transaction ID: H4.260894

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.80

58.32

91.12

B. Full Name (Last, First, Middle Initial)
 FedEx

Mailing Address

P. O. Box 1140

City State Zip Code

Memphis TN 38101

001

Purpose of Disbursement:
 Mailing supplies

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date MM / DD / YYYY 06 / 01 / 2011

Transaction ID: H4.260895

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

23.80

42.32

66.12

C. Full Name (Last, First, Middle Initial)
 Authorize.net

Mailing Address

808 E. Utah Valley Dr

City State Zip Code

American Fork UT 84003

001

Purpose of Disbursement:
 Online credit card transaction fee

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219678.89

Date MM / DD / YYYY 06 / 02 / 2011

Transaction ID: H4.260884

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.61

17.09

26.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.61

17.09

26.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 32 / 45

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Elavon

Mailing Address

7300 Chapman Highway

City	State	Zip Code
Knoxville	TN	37920

001

 Purpose of Disbursement:
Credit card/merchant fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219780.83

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	2	/	2	0	1	1

Transaction ID: H4.260885

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.70

65.24

101.94

B. Full Name (Last, First, Middle Initial)
Anthem Dental Alternative

Mailing Address

P. O. Box 25005

City	State	Zip Code
Richmond	VA	23260

001

 Purpose of Disbursement:
Employee dental ins premium < 25% FEA
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

219941.12

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260867

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.70

102.59

160.29

C. Full Name (Last, First, Middle Initial)
Anthem Healthkeepers

Mailing Address

P. O. Box 85085

City	State	Zip Code
Richmond	VA	23285

001

 Purpose of Disbursement:
Employee health ins premium < 25% FEA
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

221944.37

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260868

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

721.17

1282.08

2003.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

815.57

1449.91

2265.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 33 / 45
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address

1801 Brook Road

City	State	Zip Code
Richmond	VA	23222

001

 Purpose of Disbursement:
Postage stamps
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

221988.37

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260876

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

15.84

28.16

44.00

B. Full Name (Last, First, Middle Initial)
City of Richmond

Mailing Address

P. O. Box 26060

City	State	Zip Code
Richmond	VA	23274

001

 Purpose of Disbursement:
Real estate taxes
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

225225.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260877

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1165.50

2072.00

3237.50

C. Full Name (Last, First, Middle Initial)
Advantage Comp Inc.

Mailing Address

PO Box 235

City	State	Zip Code
Somers Point	NJ	08244

001

 Purpose of Disbursement:
Workers comp ins premium
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

226721.87

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260878

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

538.56

957.44

1496.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1719.90

3057.60

4777.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 34 / 45
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address

P. O. Box 17398

City	State	Zip Code
Baltimore	MD	21297

001

 Purpose of Disbursement:
Office internet service
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

226811.86

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260879

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.40

57.59

89.99

B. Full Name (Last, First, Middle Initial)
Supply Room Companies

Mailing Address

14140 Washington Hwy P. O. Box 1810

City	State	Zip Code
Ashland	VA	23005

001

 Purpose of Disbursement:
Office supplies
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

226840.21

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260880

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.21

18.14

28.35

C. Full Name (Last, First, Middle Initial)
Ms. Linda Kivi Porter

Mailing Address

18412 Sydnor Hill Court

City	State	Zip Code
Leesburg	VA	20175

002

 Purpose of Disbursement:
Reimburse mileage expense
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

226962.57

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	0	7	/	2	0	1	1

Transaction ID: H4.260881

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.05

78.31

122.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

86.66

154.04

240.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Travelers Ins.

Mailing Address

CL & Speciality Remittance

 City State Zip Code
Hartford CT 06183

001

 Purpose of Disbursement:
Property & liability ins premium
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

228360.57

 Date M M / D D / Y Y Y Y
06 / 07 / 2011

Transaction ID: H4.260882

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
503.28		894.72		1398.00

B. Full Name (Last, First, Middle Initial)
Southern Insurance

Mailing Address

P O Box 1279

 City State Zip Code
Glen Allen VA 23060

001

 Purpose of Disbursement:
Umbrella liability ins premium
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229610.57

 Date M M / D D / Y Y Y Y
06 / 07 / 2011

Transaction ID: H4.260883

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
450.00		800.00		1250.00

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address

P. O. Box 4980

 City State Zip Code
Hagerstown MD 21747-4980

001

 Purpose of Disbursement:
Shipping charge
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229650.57

 Date M M / D D / Y Y Y Y
06 / 10 / 2011

Transaction ID: H4.261293

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
967.68		1720.32		2688.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Quickbooks Payroll Service

Mailing Address

P. O. Box 6170

City	State	Zip Code
Fredericksburg	VA	22403

001

 Purpose of Disbursement:
Payroll service fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229741.57

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	1	1

Transaction ID: H4.260860

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

32.76

58.24

91.00

B. Full Name (Last, First, Middle Initial)
Quickbooks Payroll Service

Mailing Address

P. O. Box 6170

City	State	Zip Code
Fredericksburg	VA	22403

001

 Purpose of Disbursement:
Withholding & payroll tax < 25% FEA
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

233549.01

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	1	1

Transaction ID: H4.260861

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1370.68

2436.76

3807.44

C. Full Name (Last, First, Middle Initial)
Tamara A Minnick

Mailing Address

370 Point Dr

City	State	Zip Code
Bumpass	VA	23024

002

 Purpose of Disbursement:
Employee reimbursement-see memo items
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

234000.75

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	1	1

Transaction ID: H4.260890

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

162.63

289.11

451.74

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1566.07

2784.11

4350.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Courtyard by Marriott-Va Beach

Mailing Address

5700 Greenwich Rd

City	State	Zip Code
Virginia Beach	VA	23462

002

Purpose of Disbursement:
Lodging expense

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 06 / 14 / 2011

Transaction ID: H4.260893

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

162.63

289.11

451.74

B. Full Name (Last, First, Middle Initial)
Ms. Christina McArthur

Mailing Address

618 W. 28th St.

City	State	Zip Code
Richmond	VA	23225

001

Purpose of Disbursement:
Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

235336.11

Date 06 / 15 / 2011

Transaction ID: H4.260854

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

480.73

854.63

1335.36

C. Full Name (Last, First, Middle Initial)
Tamara A Minnick

Mailing Address

370 Point Dr

City	State	Zip Code
Bumpass	VA	23024

001

Purpose of Disbursement:
Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

235875.80

Date 06 / 15 / 2011

Transaction ID: H4.260855

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

194.29

345.40

539.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

675.02

1200.03

1875.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)

Mr. David A Rexrode

Mailing Address

52 Tanterra Drive

City	State	Zip Code
Stafford	VA	22556

001

Purpose of Disbursement:
Salary-Employee < 25% FEACategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

238842.80

Date 06 / 15 / 2011

Transaction ID: H4.260856

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1068.12		1898.88		2967.00

B. Full Name (Last, First, Middle Initial)

Jack G Shipley

Mailing Address

113 Cavalry Ct

City	State	Zip Code
Strasburg	VA	22657

001

Purpose of Disbursement:
Salary-Employee < 25% FEACategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

241393.84

Date 06 / 15 / 2011

Transaction ID: H4.260857

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
918.37		1632.67		2551.04

C. Full Name (Last, First, Middle Initial)

David J Eckert

Mailing Address

3410 Monument Ave #104

City	State	Zip Code
Richmond	VA	23221

001

Purpose of Disbursement:
Salary-Employee < 25% FEACategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

243134.18

Date 06 / 15 / 2011

Transaction ID: H4.260858

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
626.52		1113.82		1740.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2613.01		4645.37		7258.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
James E Hicks, III

Mailing Address
145 Fairview Rd

City State Zip Code
Newport News VA 23606

Purpose of Disbursement:
Salary-Employee < 25% FEA

001
Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

244668.25

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260859

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

552.27

981.80

1534.07

B. Full Name (Last, First, Middle Initial)
Wachovia Bank/Richmond

Mailing Address
1021 E. Cary St 7th Floor

City State Zip Code
Richmond VA 23219

Purpose of Disbursement:
Monthly checking account fee

001
Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

244683.02

Date

M	M
0	6

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260905

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.32

9.45

14.77

C. Full Name (Last, First, Middle Initial)
Central York Corp

Mailing Address
3013 W. Clay Street

City State Zip Code
Richmond VA 23230

Purpose of Disbursement:
Air condition equipment repair

001
Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

244987.52

Date

M	M
0	6

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.261271

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

109.62

194.88

304.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

667.21

1186.13

1853.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
 Comcast Cable

Mailing Address

918 N Boulevard

City	State	Zip Code
Richmond	VA	23230

001

Purpose of Disbursement:
 Cable TV service

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

245093.91

Date

M	M
0	6

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.261272

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

38.30

68.09

106.39

B. Full Name (Last, First, Middle Initial)
 De Lage Landen Financial Services

Mailing Address

P. O. Box 41601

City	State	Zip Code
Philadelphia	PA	19101

001

Purpose of Disbursement:
 Copier equipment lease payment

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

245786.34

Date

M	M
0	6

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.261273

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

249.27

443.16

692.43

C. Full Name (Last, First, Middle Initial)
 Donegal Companies

Mailing Address

P O Box 300

City	State	Zip Code
Marietta	PA	17547

001

Purpose of Disbursement:
 Liability ins premium

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

246280.34

Date

M	M
0	6

 /

D	D
1	7

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.261274

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

177.84

316.16

494.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

465.41

827.41

1292.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
OCE Imagistics Inc

Mailing Address

P. O. Box 856193

 City State Zip Code
Louisville KY 40285

001

 Purpose of Disbursement:
Copier equipment service fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

246520.02

 Date M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 1 1

Transaction ID: H4.261275

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
86.28		153.40		239.68

B. Full Name (Last, First, Middle Initial)
D. Patrick Mullins

Mailing Address

53 Point Dr

 City State Zip Code
Bumpass VA 23024

002

 Purpose of Disbursement:
Chairman mileage expense reimbursement
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

246966.66

 Date M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 1 1

Transaction ID: H4.261276

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
160.79		285.85		446.64

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address

P. O. Box 15469

 City State Zip Code
Wilmington DE 19886

002

 Purpose of Disbursement:
Credit card payment-see memo item
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

247554.86

 Date M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 1 1

Transaction ID: H4.261277

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.75		376.45		588.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
458.82		815.70		1274.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
Hotels.com LP

Mailing Address

10440 North Central Expressway

City	State	Zip Code
Dallas	TX	75231

002

Purpose of Disbursement:
Lodging expense-See Plat. Plus CC

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

247554.86

Date 06 / 17 / 2011

Transaction ID: H4.261278

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

211.75

376.45

588.20

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address

P O Box 53852

City	State	Zip Code
Phoenix	AZ	85072

001

Purpose of Disbursement:
Credit card/merchant fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

247574.41

Date 06 / 20 / 2011

Transaction ID: H4.260903

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.04

12.51

19.55

C. Full Name (Last, First, Middle Initial)
Chain Bridge Bank

Mailing Address

1445-A Laughlin Ave

City	State	Zip Code
McLean	VA	22101

001

Purpose of Disbursement:
Checking account fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

247594.41

Date 06 / 27 / 2011

Transaction ID: H4.260904

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.20

12.80

20.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.24

25.31

39.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)
 Quickbooks Payroll Service

Mailing Address

P. O. Box 6170

City	State	Zip Code
Fredericksburg	VA	22403

001

Purpose of Disbursement:
 Payroll service fee

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

247616.41

Date

M	M
0	6

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260901

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.92

14.08

22.00

B. Full Name (Last, First, Middle Initial)
 Quickbooks Payroll Service

Mailing Address

P. O. Box 6170

City	State	Zip Code
Fredericksburg	VA	22403

001

Purpose of Disbursement:
 Withholding & payroll tax < 25% FEA

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

251419.91

Date

M	M
0	6

 /

D	D
2	9

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260902

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1369.26

2434.24

3803.50

C. Full Name (Last, First, Middle Initial)
 David J Eckert

Mailing Address

3410 Monument Ave #104

City	State	Zip Code
Richmond	VA	23221

001

Purpose of Disbursement:
 Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

253160.26

Date

M	M
0	6

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.260906

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

626.53

1113.82

1740.35

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2003.71

3562.14

5565.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 44 / 45

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)

James E Hicks, III

Mailing Address

145 Fairview Rd

City State Zip Code

Newport News

VA

23606

001

Purpose of Disbursement:

Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

254694.32

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 6

3 0

2 0

1 1

Transaction ID: H4.260907

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

552.26

981.80

1534.06

B. Full Name (Last, First, Middle Initial)

Ms. Christina McArthur

Mailing Address

618 W. 28th St.

City State Zip Code

Richmond

VA

23225

001

Purpose of Disbursement:

Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

256029.67

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 6

3 0

2 0

1 1

Transaction ID: H4.260908

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

480.73

854.62

1335.35

C. Full Name (Last, First, Middle Initial)

Tamara A Minnick

Mailing Address

370 Point Dr

City State Zip Code

Bumpass

VA

23024

001

Purpose of Disbursement:

Salary-Employee < 25% FEA

Category/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

256569.36

Date

M M

/

D D

/

Y Y

/

Y Y

Y Y

0 6

3 0

2 0

1 1

Transaction ID: H4.260909

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

194.29

345.40

539.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1227.28

2181.82

3409.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF VIRGINIA INC

A. Full Name (Last, First, Middle Initial)

Mr. David A Rexrode

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

259536.36

Mailing Address

52 Tanterra Drive

City State Zip Code

Stafford VA 22556

001

Purpose of Disbursement:
Salary-Employee < 25% FEACategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2011

Transaction ID: H4.260911

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1068.12

1898.88

2967.00

B. Full Name (Last, First, Middle Initial)

Jack G Shipley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

262087.38

Mailing Address

113 Cavalry Ct

City State Zip Code

Strasburg VA 22657

001

Purpose of Disbursement:
Salary-Employee < 25% FEACategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2011

Transaction ID: H4.260912

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

918.37

1632.65

2551.02

C. Full Name (Last, First, Middle Initial)

Chain Bridge Bank

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

262132.38

Mailing Address

1445-A Laughlin Ave

City State Zip Code

McLean VA 22101

001

Purpose of Disbursement:
Monthly checking account feeCategory/
TypeActivity or Event Identifier:
Administrative

Date 06 / 30 / 2011

Transaction ID: H4.261270

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.20

28.80

45.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2002.69

3560.33

5563.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

16039.32

28514.33

44553.65